

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 7, 2023

Chapter 13 Case # 19-17094

Re: NATALIE GREGORIO
225 LINCOLN AVENUE
ELIZABETH, NJ 07208

Atty: GOLDMAN & BESLOW, LLC
ATTORNEYS AT LAW
7 GLENWOOD AVE, SUITE 311B
EAST ORANGE, NJ 07017

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/03/2019	\$950.00	5831821000	06/03/2019	\$950.00	5912053000
07/02/2019	\$950.00	5988130000	08/16/2019	\$950.00	6101188000
09/23/2019	\$950.00	6195569000	10/03/2019	\$950.00	6228226000
11/14/2019	\$2,050.00	6328795000	12/26/2019	\$2,050.00	6428185000
01/28/2020	\$2,050.00	6513006000	02/27/2020	\$2,050.00	6589445000
03/30/2020	\$2,050.00	6668732000	05/07/2020	\$2,050.00	6775078000
05/28/2020	\$2,050.00	6818006000	07/01/2020	\$2,050.00	6905982000
08/03/2020	\$2,050.00	6980781000	09/02/2020	\$2,050.00	7055561000
10/01/2020	\$2,050.00	7125013000	11/02/2020	\$2,050.00	7201599000
12/02/2020	\$2,050.00	7275795000	01/04/2021	\$2,050.00	7347273000
02/01/2021	\$2,050.00	7423077000	03/01/2021	\$2,050.00	7491122000
04/02/2021	\$2,050.00	7569016000	05/03/2021	\$2,050.00	7637757000
06/02/2021	\$2,050.00	7705456000	07/02/2021	\$2,050.00	7781878000
08/02/2021	\$2,050.00	7847244000	09/02/2021	\$2,050.00	7919238000
10/04/2021	\$2,050.00	7986121000	11/01/2021	\$2,050.00	8053886000
12/02/2021	\$2,050.00	8118708000	01/03/2022	\$2,050.00	8178707000
02/02/2022	\$2,050.00	8248389000	02/28/2022	\$2,050.00	8303105000
04/04/2022	\$2,050.00	8377206000	05/02/2022	\$2,050.00	8438749000
06/02/2022	\$2,050.00	8502219000	07/05/2022	\$2,050.00	8564264000
08/01/2022	\$2,050.00	8621795000	09/02/2022	\$2,050.00	8682656000
10/03/2022	\$2,050.00	8738205000	11/02/2022	\$2,050.00	8802970000
12/01/2022	\$2,050.00	8857108000	01/03/2023	\$2,050.00	8916139000
02/02/2023	\$2,050.00	8972888000	03/02/2023	\$2,050.00	9029388000
04/03/2023	\$2,050.00	9090009000	05/02/2023	\$2,050.00	9145189000
05/30/2023	\$2,050.00	9192612000			
Total Receipts: \$93,850.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$93,850.00					

CLAIMS AND DISTRIBUTIONS

Chapter 13 Case # 19-17094

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			5,412.29	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,795.90	100.00%	2,795.90	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0004	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0005	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0006	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	19,338.27	100.00%	18,852.14	486.13
0008	CHASE BANK USA, N.A.	UNSECURED	8,654.13	100.00%	8,436.59	217.54
0009	CITIBANK/EXXON MOBILE	UNSECURED	0.00	100.00%	0.00	0.00
0012	CITIZENS BANK	UNSECURED	0.00	100.00%	0.00	0.00
0013	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	100.00%	0.00	0.00
0015	DISCOVER BANK	UNSECURED	19,764.07	100.00%	19,267.27	496.80
0016	DISCOVER FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0018	DISCOVER PERSONAL LOAN	UNSECURED	0.00	100.00%	0.00	0.00
0019	ABSOLUTE RESOLUTIONS INVESTMENT	UNSECURED	29,960.08	100.00%	29,206.99	753.09
0021	KOHL'S/CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0024	QUICKEN LOANS INC	MORTGAGE ARRI	2,719.98	100.00%	2,719.98	0.00
0025	SYNCB/SONY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0027	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	100.00%	0.00	0.00
0029	SYNCHRONY BANK/SHOPNBC	UNSECURED	0.00	100.00%	0.00	0.00
0031	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,411.09	100.00%	3,325.34	85.75
0034	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	100.00%	0.00	0.00
0037	SYNCHRONY BANK/TJX	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$90,016.50

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC						
	06/15/2020	\$4,258.16	850390	07/20/2020	\$681.35	852176
	08/17/2020	\$700.28	854052	09/21/2020	\$700.28	855854
	10/19/2020	\$700.28	857751	11/16/2020	\$700.28	859543
	12/21/2020	\$700.28	861364	01/11/2021	\$700.27	863167
	02/22/2021	\$700.28	864821	03/15/2021	\$700.28	866702
	04/19/2021	\$700.28	868354	05/17/2021	\$700.28	870269
	06/21/2021	\$711.63	872067	07/19/2021	\$711.63	873875
	08/16/2021	\$711.63	875560	09/20/2021	\$711.68	877286
	10/18/2021	\$711.60	879067	11/17/2021	\$719.20	880778
	12/13/2021	\$719.19	882412	01/10/2022	\$719.20	884068
	02/14/2022	\$719.20	885756	03/14/2022	\$719.21	887471
	04/18/2022	\$719.20	889165	05/16/2022	\$730.57	890880
	06/20/2022	\$730.56	892562	07/18/2022	\$730.56	894296
	08/15/2022	\$730.56	895859	09/19/2022	\$730.56	897461
	10/17/2022	\$730.52	899135	11/14/2022	\$715.43	900712
	12/12/2022	\$715.43	902268	01/09/2023	\$715.42	903758
	02/13/2023	\$715.42	905274	03/13/2023	\$715.42	906890
	04/17/2023	\$715.46	908471	05/15/2023	\$715.41	910101

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CHASE BANK USA, N.A.	06/15/2020	\$1,229.99	850533		07/20/2020	\$196.81	852327
	08/17/2020	\$202.28	854192		09/21/2020	\$202.28	856008
	10/19/2020	\$202.28	857891		11/16/2020	\$202.28	859688
	12/21/2020	\$202.28	861507		01/11/2021	\$202.28	863290
	02/22/2021	\$202.28	864975		03/15/2021	\$202.28	866820
	04/19/2021	\$202.28	868509		05/17/2021	\$202.28	870408
	06/21/2021	\$205.56	872217		07/19/2021	\$205.56	874014
	08/16/2021	\$205.56	875696		09/20/2021	\$205.53	877428
	10/18/2021	\$205.55	879206		11/17/2021	\$207.75	880913
	12/13/2021	\$207.80	882545		01/10/2022	\$207.74	884202
	02/14/2022	\$207.74	885892		03/14/2022	\$207.75	887602
	04/18/2022	\$207.74	889310		05/16/2022	\$211.03	891011
	06/20/2022	\$211.02	892702		07/18/2022	\$211.02	894420
	08/15/2022	\$211.03	895996		09/19/2022	\$211.03	897595
	10/17/2022	\$211.01	899261		11/14/2022	\$206.65	900835
	12/12/2022	\$206.65	902389		01/09/2023	\$206.65	903873
	02/13/2023	\$206.66	905405		03/13/2023	\$206.65	907017
	04/17/2023	\$206.66	908609		05/15/2023	\$206.65	910220
DISCOVER BANK	06/15/2020	\$2,809.01	850594		07/20/2020	\$449.47	852397
	08/17/2020	\$461.96	854261		09/21/2020	\$461.96	856078
	10/19/2020	\$461.96	857956		11/16/2020	\$461.96	859752
	12/21/2020	\$461.97	861576		01/11/2021	\$461.96	863353
	02/22/2021	\$461.96	865048		03/15/2021	\$461.96	866886
	04/19/2021	\$461.96	868582		05/17/2021	\$461.96	870479
	06/21/2021	\$469.45	872290		07/19/2021	\$469.45	874082
	08/16/2021	\$469.45	875765		09/20/2021	\$469.48	877508
	10/18/2021	\$469.43	879277		11/17/2021	\$474.44	880988
	12/13/2021	\$474.43	882619		01/10/2022	\$474.44	884271
	02/14/2022	\$474.45	885969		03/14/2022	\$474.45	887671
	04/18/2022	\$474.44	889386		05/16/2022	\$481.94	891079
	06/20/2022	\$481.94	892775		07/18/2022	\$481.94	894487
	08/15/2022	\$481.94	896062		09/19/2022	\$481.94	897670
	10/17/2022	\$481.91	899327		11/14/2022	\$471.95	900907
	12/12/2022	\$471.95	902451		01/09/2023	\$471.95	903939
	02/13/2023	\$471.95	905477		03/13/2023	\$471.95	907088
	04/17/2023	\$471.97	908693		05/15/2023	\$471.94	910293

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC						
	06/15/2020	\$2,748.50	8001591	06/15/2020	\$484.80	8001591
	07/20/2020	\$77.59	8001651	07/20/2020	\$439.79	8001651
	08/17/2020	\$452.01	8001715	08/17/2020	\$79.73	8001715
	09/21/2020	\$79.73	8001772	09/21/2020	\$452.01	8001772
	10/19/2020	\$452.01	8001836	10/19/2020	\$79.73	8001836
	11/16/2020	\$79.73	8001892	11/16/2020	\$452.01	8001892
	12/21/2020	\$452.00	8001947	12/21/2020	\$79.71	8001947
	01/11/2021	\$79.75	8002011	01/11/2021	\$452.00	8002011
	02/22/2021	\$452.01	8002065	02/22/2021	\$79.73	8002065
	03/15/2021	\$79.73	8002123	03/15/2021	\$452.01	8002123
	04/19/2021	\$452.01	8002171	04/19/2021	\$79.73	8002171
	05/17/2021	\$79.73	8002234	05/17/2021	\$452.01	8002234
	06/21/2021	\$459.34	8002277	06/21/2021	\$81.02	8002277
	07/19/2021	\$81.02	8002330	07/19/2021	\$459.34	8002330
	08/16/2021	\$459.34	8002383	08/16/2021	\$81.02	8002383
	09/20/2021	\$81.03	8002432	09/20/2021	\$459.27	8002432
	10/18/2021	\$459.41	8002481	10/18/2021	\$81.02	8002481
	11/17/2021	\$81.88	8002529	11/17/2021	\$464.22	8002529
	12/13/2021	\$464.21	8002581	12/13/2021	\$81.88	8002581
	01/10/2022	\$81.88	8002633	01/10/2022	\$464.22	8002633
	02/14/2022	\$464.22	8002683	02/14/2022	\$81.90	8002683
	03/14/2022	\$81.88	8002741	03/14/2022	\$464.22	8002741
	04/18/2022	\$464.22	8002785	04/18/2022	\$81.88	8002785
	05/16/2022	\$83.18	8002843	05/16/2022	\$471.56	8002843
	06/20/2022	\$471.55	8002892	06/20/2022	\$83.18	8002892
	07/18/2022	\$83.18	8002950	07/18/2022	\$471.55	8002950
	08/15/2022	\$471.55	8002997	08/15/2022	\$83.18	8002997
	09/19/2022	\$83.18	8003048	09/19/2022	\$471.55	8003048
	10/17/2022	\$471.63	8003103	10/17/2022	\$83.17	8003103
	11/14/2022	\$81.45	8003148	11/14/2022	\$461.77	8003148
	12/12/2022	\$461.77	8003201	12/12/2022	\$81.45	8003201
	01/09/2023	\$81.46	8003257	01/09/2023	\$461.77	8003257
	02/13/2023	\$461.77	8003309	02/13/2023	\$81.45	8003309
	03/13/2023	\$81.47	8003367	03/13/2023	\$461.77	8003367
	04/17/2023	\$461.72	8003414	04/17/2023	\$81.44	8003414
	05/15/2023	\$81.45	8003472	05/15/2023	\$461.80	8003472
QUICKEN LOANS INC						
	09/16/2019	\$852.10	833114	11/18/2019	\$1,836.35	837197
	12/16/2019	\$31.53	839117			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 07, 2023.

Receipts: \$93,850.00 - Paid to Claims: \$81,808.31 - Admin Costs Paid: \$8,208.19 = Funds on Hand: \$3,833.50

Unpaid Balance to Claims: \$2,039.31 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$1,794.19)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.